

**Michigan Department of Corrections
Section 1006 (2) - Inmate Housing Fund
Public Act 524 of 2002 - 4th Quarter**

	Quarter 1 10/1/02 - 12/31/02	Quarter 2 1/1/03 - 3/31/03	Quarter 3 4/1/03 - 6/30/03	Quarter 4 7/1/03 - 9/30/03	TOTAL
Inmate Housing Fund	\$ (2,700,000)	\$ (2,000,000)	\$ (2,100,000)	\$ (3,056,200)	\$ (9,856,200)
Transfers To:					
RGC Annex - Jackson	\$ 1,500,000	\$ 800,000	\$ 700,000	\$ 1,656,200	\$ 4,656,200
Michigan Reformatory - Ionia	\$ 1,200,000	\$ 1,200,000	\$ 1,400,000	\$ 1,400,000	\$ 5,200,000